

Campaign Finance Report

DEVRY PAC Committee #: 1988

Treasurer: MARILYN BULLOCK

ATTENTION: M. BULLOCK 101623, ONE TOWER LANE, SUITE 1000, OAKBROOK TERRACE, IL 60181

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2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: December 4, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,888.97
Total Cash Receipts this Reporting Period: \$715.33
Total Cash Disbursements this Reporting Period: \$3,300.00
Cash Balance at End of Reporting Period: \$304.30

Report ID: 34595

Covers 10/17/2002 to 11/25/2002 Filed on 12/04/2002

Summary of Activity

Income	Schedule		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$715.33	\$0.00	\$715.33	\$5,296.59
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$250.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$715.33	\$0.00	\$715.33	\$5,546.59

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$2,500.00
Transfers to Other Committees	T1	\$2,800.00	\$0.00	\$2,800.00	\$4,550.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,300.00	\$0.00	\$3,300.00	\$7,050.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,300.00		·	·

1988 DEVRY PAC

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BABEL, THOMAS	10/22/2002	\$12.00	\$204.00
Address:	1120 S State St, Apt 3, Marengo, IL 60152		Cash	
Occupation:	MGR., STUDENT FINANCE, DEVRY INC			
Memo:	Payroll Deductions			
Name:	HARANO FORKINS, ELIZABETH A.	10/22/2002	\$20.00	\$500.00
Address:	1349 W Winnemac Ave, Chicago, IL 60640		Cash	
Occupation:	DIR. OF STATE RELATIONS, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	HARTZLER, BRADFORD L.	10/22/2002	\$6.00	\$102.00
Address:	2653 W. 31ST TERRACE, LEAWOOD, KS 66209		Cash	
Occupation:	DEAN OF FINANCIAL AFFAIRS, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	HEDGES, GEORGE E	10/22/2002	\$9.00	\$153.00
Address:	6019 N Navarre Ave, Chicago, IL 60631		Cash	
Occupation:	SYSTEMS ANALYST, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	KELLER, DENNIS	10/22/2002	\$83.33	\$1,916.59
Address:	324 E 7th St, Hinsdale, IL 60521		Cash	
Occupation:	CHAIRMAN OF THE BOARD, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	KYRIAZOPOULOS, SUSAN, V	10/22/2002	\$6.00	\$102.00
Address:	6144 N Rockwell St, Chicago, IL 60659		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	LEVINE, NORM	10/22/2002	\$14.00	\$322.00
Address:	2520 Duffy Ln, Riverwoods, IL 60015		Cash	
Occupation:	V. P. CONTROLLER, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	PETRIK, JOHN	10/22/2002	\$6.00	\$102.00
Address:	1 NORTH 463 INGALTON, WEST CHICAGO, IL 60185		Cash	
Occupation:	DEAN OF PLACEMENT & STUDENT AFFAIRS-ADDISON, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	RIGGINS-BLAKELY, JUDITH	10/22/2002	\$10.00	\$250.00
Address:	4960 190th St, Country Club Hills, IL 60478		Cash	
Occupation:	ADJUNCT INSTRUCTOR, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	SKUBIAK, JOHN	10/22/2002	\$8.00	\$184.00
Address:	314 Bonnie Brae Rd, Hinsdale, IL 60521	1	Cash	
Occupation:	SR. VICE PRESIDENT, DEVRY INC.			
Memo:	Payroll Deductions	1		

Filed on 12/04/2002 3

1988 DEVRY PAC

Covers 10/17/2002 to 11/25/2002

Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	STEWART, JAMES W	10/22/2002	\$12.00	\$204.00
Address:	609 Jesse Way, Piscataway, NJ 08854		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	THOMAS-PARRETT, SHARON	10/22/2002	\$25.00	\$575.00
Address:	1444 J.S. FEDERAL, CHICAGO, IL 60605		Cash	
Occupation:	V.P. GOVERNMENT RELATIONS, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	WALLACE, CHARLES	10/22/2002	\$3.00	\$51.00
Address:	4504 W State Ave, Glendale, AZ 85301		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Memo:	Payroll Deductions			
Name:	TAYLOR, RON	10/30/2002	\$501.00	\$501.00
Address:	627 S Oak St, Hinsdale, IL 60521		Cash	
Occupation:	CORPORATION PRESIDENT, DEVRY INC.			
Memo:	Single contribution			
Total of Individua	l Contributions		\$715.33	
Total of Refunds	Given	_	\$0.00	
Net Total of Indiv	idual Contributions		\$715.33	

4

Post-General Election Report

Covers 10/17/2002 to 11/25/2002

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	DOUG WHITE FOR GOOD GOVERNMENT	10/23/2002	\$250.00	\$250.00
Address:	SENATE BLDG, ROOM #220, 2ND FLOOR, COLUMBUS, OH 43215		Cash	
Memo:	Check No. 555			
Name:	OHIO HOUSE REPUBLICAN CAMPAIGN COMMITTEE	10/23/2002	\$250.00	\$250.00
Address:	LARRY HOLFHOLDER, CHAIRMAN, 2111 S. FIFTH STREET, COLUBMUS, OH 43215		Cash	
Memo:	Check No. 556			
Total of Other Ex	rpenses		\$500.00	
Total of Refunds	, Rebates, and Credits Received		\$0.00	
Net Total of Othe	er Expenses		\$500.00	

5

Filed on 12/04/2002

Schedule T1 - Transfers to/from other committees

Schedule	T1 - Transfers to/from other committees	Date	Amount	Cycle To Date
Name:	ALLARD FOR U.S. SENATE	10/30/2002	\$100.00	\$100.00
Address:	7340 E Caley Ave, Ste 215, Englewood, CO 80111		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #582 D-CO			
Name:	CARAHAN FOR U.S. SENATE	10/30/2002	\$100.00	\$100.00
Address:	400 E. 9TH STREET, SUITE 40 PLAZA LEVEL, WHITTAKER FEDERAL COURTHOUSE, KANSAS CITY, I		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #581 D-MO			
Name:	CITIZENS FOR ADAM SMITH	10/30/2002	\$100.00	\$350.00
Address:	1717 Pacific Ave, Rm 2135, Tacoma, WA 98402		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #578 D-WA District 9			
Name:	CITIZENS FOR BRAD SHERMAN	10/30/2002	\$100.00	\$100.00
Address:	500 VAN NUYS BLVD, SUITE 420, SHERMAN OAKS, CA 91403		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #559 D-CA District 24			
Name:	CITIZENS FOR CAROLYN MALONEY	10/30/2002	\$100.00	\$100.00
Address:	1651 3rd Ave, Ste 311, New York, NY 10128		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #573 -NY District 14			
Name:	CITIZENS FOR CORRINE BROWN	10/30/2002	\$100.00	\$100.00
Address:	219 Lime Ave, , Orlando, FL 32802		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #564 D-FL District 3			
Name:	CITIZENS FOR DENISE MAJETTE	10/30/2002	\$100.00	\$100.00
Address:	755 Commerce Dr, Ste 102, Decatur, GA 30030		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #566 D-GA District 4			
Name:	CITIZENS FOR DIANA DEGETTE	10/30/2002	\$100.00	\$100.00
Address:	1400 Glenarm PI, Ste 202, Denver, CO 80202		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #562 D-CO District 1			
Name:	CITIZENS FOR EDDIE BERNICE JOHNSON	10/30/2002	\$100.00	\$100.00
Address:	SUITE 1565, 2515 MCKINNEY AVENUE, DALLAS, TX 75201		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #576 D-TX District 30			
Name:	CITIZENS FOR FRANK POLLONE	10/30/2002	\$100.00	\$100.00
Address:	504 Broadway, , Long Branch, NJ 07740		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #572 D-NJ District 6			

Filed on 12/04/2002 6

Schedule T1 - Transfers to/from other committees

Schedule	T1 - Transfers to/from other committees	Date	Amount	Cycle To Date
Name:	CITIZENS FOR GARY MILLER	10/30/2002	\$100.00	\$100.00
Address:	22632 Golden Springs Dr, Ste 350, Diamond Bar, CA 91765		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK # 561 R-CA District 41			
Name:	CITIZENS FOR HENRY HYDE	10/30/2002	\$100.00	\$100.00
Address:	50 E Oak St, Ste 200, Addison, IL 60101		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #568 R-IL District 6			
Name:	CITIZENS FOR JAMES MORAN	10/30/2002	\$100.00	\$400.00
Address:	5115 Franconia Rd, Ste B, Alexandria, VA 22310		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #577 D-VA District 8			
Name:	CITIZENS FOR JERRY WELLER	10/30/2002	\$100.00	\$100.00
Address:	2701 Black Rd, Ste 201, Joliet, IL 60435		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #569 R-IL District 11			
Name:	CITIZENS FOR JOEL HEFLEY	10/30/2002	\$100.00	\$100.00
Address:	104 S Cascade Ave, Ste 105, Colorado Springs, CO 80903		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #563 R-CO District 5			
Name:	CITIZENS FOR JOHN ISAKSON	10/30/2002	\$100.00	\$100.00
Address:	6000 Lake Forrest Dr NW, Ste 110, Atlanta, GA 30328		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #567 R-GA District 6			
Name:	CITIZENS FOR JOHN SHADEGG	10/30/2002	\$100.00	\$100.00
Address:	SUITE C178, 301 E. BETHANY HOME ROAD, PHOENIX, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #557 R-AZ District 4			
Name:	CITIZENS FOR JOSEPH HOEFFEL	10/30/2002	\$100.00	\$100.00
Address:	1768 Markley St, , Norristown, PA 19401		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #575 D-PA District 13			
Name:	CITIZENS FOR JUDY BIGGERT	10/30/2002	\$100.00	\$100.00
Address:	115 55th St, Ste 100, Clarendon Hills, IL 60514		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #570 R-IL District 13			
Name:	CITIZENS FOR KAREN MCCARTHY	10/30/2002	\$100.00	\$100.00
Address:	ROOM 935, 811 GRAND AVENUE, KANSAS CITY, MO 64106	1 1	Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee	1 1		
Memo:	CK #571 D-MO District 5			

Filed on 12/04/2002 7

Schedule	T1 - Transfers to/from other committees	Date	Amount	Cycle To Date
Name:	CITIZENS FOR PATRICK TIBERI	10/30/2002	\$100.00	\$100.00
Address:	2700 E Dublin Granville Rd, Ste 525, Columbus, OH 43231		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #574 R-OH District 12			
Name:	CITIZENS FOR PETE STARK	10/30/2002	\$100.00	\$100.00
Address:	SUITE 220, 39300 CIVIC CENTER DRIVE, FREMONT, CA 94538		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #558 D-CA District 13			
Name:	CITIZENS FOR PETER DEUTSCH	10/30/2002	\$100.00	\$100.00
Address:	10100 Pines Blvd, , Hollywood, FL 33026		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #565 D-FL District 20			
Name:	CLELAND FOR U.S. SENATE	10/30/2002	\$100.00	\$100.00
Address:	75 Spring St, Ste 1700, Atlanta, GA 30303		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #583 D-GA			
Name:	KIRK FOR U.S. SENATE	10/30/2002	\$100.00	\$100.00
Address:	PO Box 720160, , Dallas, TX 75372		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #584 D-TX			
Name:	LAUTENBERG FOR U.S. SENATE	10/30/2002	\$100.00	\$350.00
Address:	303 George St, Fl 6, New Brunswick, NJ 08901		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #579 D-NJ			
Name:	WARER FOR U.S. SENATE	10/30/2002	\$100.00	\$100.00
Address:	MAIN STREET CENTRE II, 600 EAST MAIN STREET, RICHMOND, VA 23219		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK #580 R-VA			
Name:	CORNYN FOR U.S. SENATE	11/03/2002	\$100.00	\$100.00
Address:	PO Box 13026, , Austin, TX 78711		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	CK # 585 R-TX			
Total of Funds Tr	ansferred to This Committee		\$0.00	
Total of Funds Tr	ansferred to Other Committees		(\$2,800.00)	

8

Filed on 12/04/2002

9